



Treasurer's Payment Report

FY2007-08

August Payment

37 Pondera County

0671 Dupuyer Elem

District: # 2

Direct State Aid (01-3110)	5,043.59	
Quality Educator (01-3111)	683.10	
At Risk Student (01-3112)	176.62	
Indian Education for All (01-3113)	40.80	
American Indian Achievement Gap (01-3114)	160.00	
Special Education (01-3115)	230.22	
IndianEdforAll FY08 (15-3650)	500.00	
Capital Investment and Deferred Maintenance (15-3660)	3,371.54	
Full Time Kindergarten start up costs (15-3670)	1,921.41	
Technology Fund (28-3281)	123.63	
Total Payment		12,250.91

0674 Conrad Elem

District: # 10

Direct State Aid (01-3110)	95,468.73	
Quality Educator (01-3111)	10,066.77	
At Risk Student (01-3112)	1,068.69	
Indian Education for All (01-3113)	860.88	
American Indian Achievement Gap (01-3114)	240.00	
Special Education (01-3115)	8,743.05	
IndianEdforAll FY08 (15-3650)	4,098.86	
Capital Investment and Deferred Maintenance (15-3660)	7,754.55	
Full Time Kindergarten start up costs (15-3670)	40,349.70	
Technology Fund (28-3281)	2,322.67	
Total Payment		170,973.90

0675 Conrad H S

District: # 10

Direct State Aid (01-3110)	68,957.66	
Quality Educator (01-3111)	5,920.81	
At Risk Student (01-3112)	328.48	
Indian Education for All (01-3113)	459.00	
American Indian Achievement Gap (01-3114)	60.00	
Special Education (01-3115)	3,036.08	
IndianEdforAll FY08 (15-3650)	2,185.41	
Capital Investment and Deferred Maintenance (15-3660)	3,371.54	
Technology Fund (28-3281)	1,596.67	
Total Payment		85,915.65



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0679 Valier Elem

District: # 18

Direct State Aid (01-3110)	33,549.76	
Quality Educator (01-3111)	3,870.90	
At Risk Student (01-3112)	319.45	
Indian Education for All (01-3113)	281.52	
American Indian Achievement Gap (01-3114)	540.00	
Special Education (01-3115)	1,985.68	
IndianEdforAll FY08 (15-3650)	1,340.39	
Capital Investment and Deferred Maintenance (15-3660)	6,743.09	
Full Time Kindergarten start up costs (15-3670)	7,685.66	
Technology Fund (28-3281)	806.41	
Total Payment		57,122.86

0680 Valier H S

District: # 18

Direct State Aid (01-3110)	32,502.85	
Quality Educator (01-3111)	2,390.85	
At Risk Student (01-3112)	435.10	
Indian Education for All (01-3113)	171.36	
American Indian Achievement Gap (01-3114)	440.00	
Special Education (01-3115)	1,255.84	
IndianEdforAll FY08 (15-3650)	815.89	
Capital Investment and Deferred Maintenance (15-3660)	3,371.54	
Technology Fund (28-3281)	752.25	
Total Payment		42,135.68

0684 Miami Elem

District: # 31

Direct State Aid (01-3110)	3,407.25	
Quality Educator (01-3111)	303.60	
Indian Education for All (01-3113)	24.48	
Special Education (01-3115)	143.89	
IndianEdforAll FY08 (15-3650)	500.00	
Capital Investment and Deferred Maintenance (15-3660)	3,371.54	
Technology Fund (28-3281)	78.71	
Total Payment		7,829.47



Treasurer's Payment Report

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37 Pondera County

1226 Heart Butte K-12 Schools

District: # 1

Direct State Aid (01-3110)	57,288.92	
Quality Educator (01-3111)	8,176.25	
At Risk Student (01-3112)	1,760.67	
Indian Education for All (01-3113)	375.36	
American Indian Achievement Gap (01-3114)	2,940.00	
Special Education (01-3115)	2,316.63	
IndianEdforAll FY08 (15-3650)	1,787.18	
Capital Investment and Deferred Maintenance (15-3660)	10,114.63	
Full Time Kindergarten start up costs (15-3670)	9,607.07	
Technology Fund (28-3281)	1,413.10	
Total Payment		95,779.81

9755 Big Sky SE Coop

District: #

Quality Educator (82-3234)	4,432.56	
Special Education (82-3233)	36,384.16	
Total Payment		40,816.72

Payment Summary:

Direct State Aid	296,218.76
Quality Educator	35,844.84
At Risk Student	4,089.01
Indian Education for All	2,213.40
American Indian Achievement Gap	4,380.00
Special Education	54,095.55
IndianEdforAll FY08	11,227.73
Capital Investment and Deferred Maintenance	38,098.43
Full Time Kindergarten start up costs	59,563.84
Technology Fund	7,093.44

County Total Payment	<u><u>512,825.00</u></u>
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